

FAX# 703 528 7880 OCT1/12 12.32
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME LIZ DOME

BUYER NAME LIZ DOME

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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	CLASS: NATL.	LOCAL	REGIONAL
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CHOICE)

DATE OCT1/12 12.32

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TO LENA
FR JULIE
ADDED LINE 57
TTLS \$79985..65X
PLS CFM, T HX 10/1

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

GRAYSON FOR CONGRESS

: LINE# :	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS /WK :	WEEK INVT :	DAYS :	TOTL SPTS :
:	:	:	:	:	:	:	:	:	:	:	:	:

TODAY EST# = 2405

AGENCY ADVERTISER CODE = 360 AGENCY EST# = 230
AGENCY PRODUCT CODE = 361

57	A	900A-1000A	30	\$375.00	10/3	10/3	1
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PROGRAM : JEFF PROBST
CON COM1: JEFF PROBST

OCT/12	79985.00
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CONTRACT TOTAL	79985.00
TOTAL SPOTS	65

REP HEADLINE# 6359431
*** UNAPPROVED REV #1 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/12 12.32
CHANGES *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

MARKET TOTALS \$274,517 WFTV 29% WKMG 33% WESH 22% WOFL 10% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 3% EFTV 0%

SHARES ESTIMATED*
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE